

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR & RD Dept.- Expenditure towards purchase of four computers through APTSL for the use of PR&RD Department - Expenditure of Rs.1,77,264-00 (Rupees One Lakh seventy seven thousand two hundred and sixty four only) – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 443

Dated:-16 -03-2012
Read the following:-

- (1) Govt.Lr. No. 3932/OP-II/A3/2012,Dt:16.02.2012.
(2) Proform invoice received from APTSL No. 1377/HWII/2011-2012
dated:03-03-2012.

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ORDER

Sanction is hereby accorded tentatively to incur an expenditure of Rs.1,77,264/-(Rupees One Lakh seventy seven thousand two hundred and sixty four only) towards purchase of four computers for the use of PR&RD Department through APTS, Hyderabad” subject to submission of final bills.

2. The Amount sanctioned in para (1) above shall be credited in favour of “Managing Director, APTS, SBH, MCH Complex, Hyderabad A/c No. 52082155102, IFSC Code:SBHY0020432.

3. The expenditure sanctioned above shall be debited to the head of account “3451. Secretariat Economic Services – 090. Secretariat – 05. PR&RD Dept., - 130. Office Expenses – 132. Other Office Expenses”.

4. This order does not require the concurrence of Finance Dept., as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C.R.BISWAL
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Managing Director.
APTSL.

Copy to

The Dy.Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The PR&RD (OP.II) Department.
The Accountant General, Andhra Pradesh, Hyd.
SF/SC.

// FORWARDED::BY ORDER //

SECTION OFFICER